

THE MAYOR AND THE CITY COUNCIL MET IN REGULAR SESSION MARCH 06, 2023, IN THE MIAMI CIVIC CENTER COUNCIL CHAMBERS AT 6:00 PM WITH THE FOLLOWING MEMBERS PRESENT:

Bless Parker, Mayor
Brian Estep, Councilmember Ward 1
Kevin Dunkel, Councilmember Ward 2
Dwain Sundberg, Councilmember Ward 3
Brad Williams, Councilmember Ward 4

Bo Reese, City Manager
Ben Loring, City Attorney
Melissa Moore, City Clerk

The agenda for the meeting was displayed in the main lobby of the Miami Civic Center and by posting on www.miamiokla.net starting at 3:00PM on March 03, 2023, pursuant to 25 O.S §311(9) (a) and (b).

THE COUNCIL MAY TAKE ANY OF THE FOLLOWING ACTIONS: DISCUSS, CONSIDER AND VOTE FOR APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF ANY ITEM LISTED IN THIS AGENDA:

1. Call to Order

Mayor Parker called the meeting to order at 6:13PM.

2. Public Input and Unscheduled Personal Appearances

None.

3. *Action Item* CONSENT AGENDA By unanimous consent the public body may designate noncontroversial items to be considered in one motion and one vote. The public body may add items from the regular agenda and approve. Posted agenda items not added to the consent docket will be considered separately in their regular order. Staff recommends that Item 4 through Item 5 be placed on the consent agenda.

Councilmember Estep moved to transfer agenda item #4 (*Claims*) through #5 (*Minutes: February 16, 2023 (Special), February 21, 2023 (Regular), and February 27, 2023 (Regular)*) to the consent agenda and approve as presented. Councilmember Dunkel made the second. The Council was polled with the following results:

Estep, Aye Dunkel, Aye Williams, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the motion carried.

4. *Action Item* Claims

Moved to consent agenda.

5. *Action Item* Minutes: February 16, 2023 (Special), February 21, 2023 (Regular), and February 27, 2023 (Regular)

Moved to consent agenda.

6. *Action Item* Budget Amendment: #23-15 Receipting and Expending Insurance Recovery for CVB Office Damage Settlement; Receipting and Expending CESF #20E128 Grant Monies for Computer Equipment; Receipting and Expending the Oklahoma Humanities Let's Talk About It Grant; Receipting and Expending From the Vance Chevrolet First Responder Program for Vehicle Repair; and Receipting and Expending Juvenile Alcohol Fund Monies to Reimburse for School Resource Officer (SRO) Training

Jennifer Swanson explained that this budget amendment is to receipt and expend insurance recovery funds, grants, and donations. Funds are being spent as intended.

Councilmember Estep moved to approve budget amendment #23-15. Councilmember Sundberg made the second. The Council was polled with the following results:

Estep, Aye Sundberg, Aye Dunkel, Aye Williams, Aye Parker, Aye

Mayor Parker declared the motion carried.

7. *Potential Action Item* Other New Business, if any, Which has Arisen Since the Posting of the Agenda and Could not Have Been Anticipated Prior to the Time of Posting (25 O.S. § 311(9))

None.

8. Staff Reports (Written report included in packet, if available staff is present for questions)

None.

9. Mayor and Council Community Announcements

Mayor Parker announced that longtime manager of Wal-Mart, Chuck Stotts passed away. Stotts was a valued community member.

10. City Manager's Communications


Bo Reese announced that not only did the family lose Chuck Stotts, but they also lost his mother.

11. *Action Item* Adjournment

Councilmember Dunkel moved to adjourn. Councilmember Estep made the second. The Council was polled with the following results:

Dunkel, Aye Estep, Aye Williams, Aye Sundberg, Aye Parker, Aye

Mayor Parker declared the meeting adjourned at 6:18PM.



Councilmember Williams



Councilmember Sundberg




Councilmember Dunkel



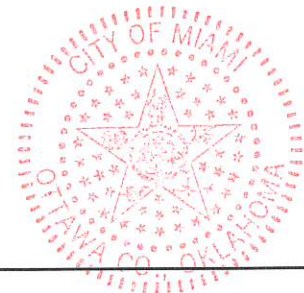
Councilmember Estep



Mayor Bless Parker

ATTEST: 

Melissa Moore, City Clerk



PURCHASE ORDERS PRESENTED

March 6, 2023

VENDOR	DESCRIPTION		
POLICE DEPARTMENT			
FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	987.72
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	1,305.42
KATNER-MILLS	OIL FILTER - UNIT # 2002	\$	5.44
KATNER-MILLS	ELECTRONIC CLEANER UNIT # 2102	\$	11.13
KATNER-MILLS	SILENT GUARD - UNIT 2002	\$	54.99
JR BADGES	GOLD FOIL- BLACK IMPRINT ROLL 1000 W/ PERF	\$	478.00
VANCE	THROTTLE & GASKET - UNIT 1801	\$	67.16

VANCE	C MOLDING - UNIT 2002	\$	173.03
O'REILLY'S	2PK KEYLESS - UNIT 2002	\$	9.99
NENA 9-1-1	MEMBERSHIP DUES	\$	147.00
SOUTHERN UNIFORM & TACTICAL	CLASS A UNIFORM - PITTMAN - PO # 23-00770	\$	431.96
SOUTHERN UNIFORM & TACTICAL	CLASS B UNIFORM - PITTMAN - PO # 23-00727	\$	795.00
AARON CROCKETT	PER DIEM- OSBI- CHILD ABUSE - PO # 23-01519	\$	352.00
THOMAS ANDERSON	PER DIEM- OK EMERG. MGT. CONFEN - PO # 23-01572	\$	288.00
CIVICPLUS	MUNICODE UPDATES JAN. 2023 - PO # 23-01487	\$	1,382.06
OK DEPT OF PUBLIC SAFETY	OLETS FULL ACCESS - PO # 23-00472	\$	775.00
TOTAL		\$	7,263.90

FIRE DEPARTMENT

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	262.54
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	297.64
US BANCORP	TANKER & PUMPER LEASES	\$	7,900.51
ACE HARDWARE	NUTS & BOLTS	\$	0.36
ACE HARDWARE	FAUCET SPRAY HEAD - EXCHANGE PRICE DIFFERNCE	\$	1.00
ACE HARDWARE	O-RING	\$	1.98
ACE HARDWARE	GLASS 24"X36"2.5MM	\$	29.99
KATNER MILLS	ENGINE OIL COOLER LINE	\$	73.98
VANCE	ANTI-FREEZE & SEAL	\$	45.28
STERICYCLE	MEDICAL WASTE DISPOSAL FEBRUARY	\$	182.22
NORTHERN SAFETY & INDUSTRIAL	ERGODYNE MASK BAG	\$	136.59
TOTAL		\$	8,932.09

EMERGENCY MANAGEMENT

FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	125.56
TOTAL		\$	125.56

CODE COMPLIANCE

FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	44.68
ACE HARDWARE	GRADE STAKE 1X2X24"	\$	17.90
TOTAL		\$	62.58

RISK MANAGEMENT

PIONEER PRINTING	PRINTER INK	\$	122.45
OKLAHOMA SAFETY COUNCIL	MEMBERSHIP DUES - PO # 23-01601	\$	731.00
J.J. KELLER	DRIVER TRAINING - PO # 23-01600	\$	833.67
TOTAL		\$	1,687.12

STREET DEPARTMENT

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	837.82
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	486.70
HILLBILLY PUMPING & HAULING	PORTABLE TOILET MONTHLY SERVICE	\$	95.00
EQUIPMENT SHARE	CASE FITTING	\$	175.18

BEEHLER WRIGHT LOCKSHOP	KEYS	\$	100.00
OTA PIKEPASS	TOLL CHARGES - NOVEMBER-JANUARY	\$	29.15
TOTAL		\$	1,723.85

CEMETERY

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	51.69
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	51.87
WILBERT MEMORIALS	GRASS MARKER - PO # 23-01184	\$	1,097.00
TOTAL		\$	1,200.56

MUNICIPAL BUILDING (FACILITIES)

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	12.50
AIR WISE HEATING & AIR	LG MIMI SPLIT CYCLED A/C	\$	427.50
HUGO'S INDUSTRIAL SUPPLY	TOIL PAP, ROLL TOWELS, TRASH BAGS - PO # 23-01615	\$	904.75
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-01661	\$	174.79
TOTAL		\$	1,519.54

SPORTS ACTIVITIES

ALLEN SIGNS	ACM DUGOUT SIGNS	\$	480.00
TOTAL		\$	480.00

ANIMAL CONTROL

FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	21.54
TOTAL		\$	21.54

PARKS

FUELMAN	FUEL USAGE 2.6.23 - 2.12.23	\$	108.10
FUELMAN	FUEL USAGE 2.13.23 - 2.19.23	\$	357.65
HUGO'S INDUSTRIAL SUPPLY	HAND SOAP & DISP	\$	136.32
ACE HARDWARE	SAWZALL BLADE	\$	35.98
OTA PIKEPASS	TOLL CHARGES - JANUARY	\$	1.70
ALLEN SIGNS	NEW SIGNS CITY PARKS - PO #23-01645	\$	2,114.84
TOTAL		\$	2,754.59

LIBRARY

INGRAM	BOOK ORDERS	\$	11.49
INGRAM	BOOK ORDERS	\$	117.23
INGRAM	BOOK ORDERS	\$	12.09
INGRAM	BOOK ORDERS	\$	32.21
INGRAM	BOOK ORDERS	\$	8.27
INGRAM	BOOK ORDERS	\$	16.32
INGRAM	BOOK ORDERS	\$	80.81
INGRAM	BOOK ORDERS	\$	15.94
INGRAM	BOOK ORDERS	\$	64.96
INGRAM	BOOK ORDERS	\$	27.85

INGRAM	BOOK ORDERS	\$	138.11
KONE	LIBRARY ELEVATOR MAINT PO # 23-00762	\$	731.45
KONE	ELEVATOR MAINT- CIVIC CENTER PO # 23-01661	\$	174.49
TOTAL		\$	1,431.22

GENERAL GOVERNMENT

CRAWFORD & ASSOCIATES	PERFORMETER PREPARATION - # PO 23-01638	\$	1,150.00
MIAMI SENIOR CENTER	MONTH. BILL. CONTR. MAR. #C21-42 - PO # 23-00192	\$	1,000.00
MIAMI SENIOR CENTER	QUARTLY BILLING CONTRACT # C20-43 - PO # 23-00195	\$	3,000.00
TOTAL		\$	5,150.00

HUMAN RESOURCES

INVESTIGATIVE CONCEPTS	BACKGROUND CHECKS	\$	176.20
ARROWHEAD OUTDOOR	302 S MAIN & 1202 N MAIN	\$	150.00
ARROWHEAD OUTDOOR	302 S MAIN & 1202 N MAIN	\$	150.00
ARROWHEAD OUTDOOR	CVB 1202 N MAIN	\$	75.00
ARROWHEAD OUTDOOR	JOURNEYMAN LINEMAN POSITION AD	\$	75.00
ARROWHEAD OUTDOOR	STORMWATER MANAGER POSITION AD	\$	75.00
ARROWHEAD OUTDOOR	WATER CREWMAN POSITION AD	\$	75.00
OTTAWA COUNTY HEALTH	EMPLOYEE IMMUNIZATION	\$	106.30
NORTHEAST TECH	WORKPLACE ASSEMENTS FOR MGT - PO # 23-1648	\$	2,175.00
TOTAL		\$	3,057.50

INSURANCE FUND

BENEFIT MANAGEMENT	EMPLOYEE HEALTH INSURANCE (ESTIMATE)	\$	35,000.00
MUTUAL OF OMAHA	EMPLOYEE LIFE INSURANCE (ESTIMATE)	\$	3,140.00
NFP CORPORATE SERVICES	BROKER SERVICES (ESTIMATE)	\$	4,500.00
TOTAL		\$	42,640.00

STREET & ALLEY

US BANCORP	ANNUAL LEASE PAY- EXCAVATOR - PO # 23-01680	\$	52,835.02
TOTAL		\$	52,835.02

STREET & STADIUM

BANK OF OKLAHOMA	BOND PAYMENT - MONTH - PO #	\$	83,211.39
COLLINS CONSTRUCTION	EXCAV/BCKFILL 5TH AVE NW STREET - PO # 23-01343	\$	42,000.00
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01651	\$	3,956.19
KEMP STONE	CRUSHER RUN DEL STREET DEPART- PO # 23-01617	\$	7,050.58
KEMP STONE	BASE ROCK DEL ST. PROJ. 5TH AVE NW - PO # 23-01652	\$	5,474.63
KEMP STONE	BASE ROCK DEL ST. PROJ. 5TH AVE NW - PO # 23-01616	\$	2,305.22
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01477	\$	1,651.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01657	\$	1,143.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01657	\$	2,790.00
NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01657	\$	2,232.00

NEO CONCRETE	CONCRETE DEL - D ST. NW - PO # 23-01657	\$ 1,143.00
TOTAL		\$ 152,957.01
PARKS & REC		
SPIRIT FENCING	40 FT OF FENCE	\$ 300.00
FENCING SOLUTIONS	SPLASH PAD FENCE - PO # 23-1312	\$ 34,986.00
TOTAL		\$ 35,286.00
CAPITAL IMPROVEMENT - CODE COMPLIANCE		
ARVEST EQUIPMENT FINANCE	2023 FORD EXPLORER - PO # 23-01671	\$ 936.27
TOTAL		\$ 936.27
CAPITAL IMPROVEMENT - CEMETERY		
ARVEST EQUIPMENT FINANCE	2022 CATEPILLAR 303.5	\$ 1,205.22
TOTAL		\$ 1,205.22
CAPITAL IMPROVEMENT - FACILITIES		
LOCKE SUPPLY CO	FLATE PANEL - RECEPACLE - CIVIC CENTER	\$ 460.47
OKLAHOMA GLASS & MIRROR	THRESHOLDS	\$ 110.00
HK ELECTRIC	REPLACED BROKEN LIGHT	\$ 170.00
HK ELECTRIC	INSTALL LED LIGHTS DISCON OTLETS. & ADDED RECEP	\$ 425.00
HK ELECTRIC	INSTALLED LIGHT SWITCHES	\$ 255.00
GATEWAY TINT	TINTED WINDOW	\$ 60.00
KONE	LIBRARY ELEVATOR MAINT PO # 23-00762	\$ 16,577.05
TOTAL		\$ 18,057.52
CAPITAL IMPROVEMENT - PARKS		
PRESTIGE BUILDERS	JOE POLLOCK FIELD LOCKER ROOM - PO # 23-01662	\$ 21,097.79
TOTAL		\$ 21,097.79
GRANTS & DONATION - ELECTRIC		
CIRCLE B UNDERGROUND	SH 10/69A WATERLINE RELOCATION - PO # 23-01597	\$ 16,421.67
TOTAL		\$ 16,421.67
GRANTS & DONATION - LIBRARY		
SMART APPLE MEDIA	BOOK ORDERS	\$ 609.04
TOTAL		\$ 609.04
COUNTY FIRE		
NAFECO	ROCKER LUG - CO PO # 1325	\$ 418.52
KATNER MILLS	BATTERIES - CO PO # 3105	\$ 298.74
TAYLOR OVERHEAD DOORS	S. STATION REPL SPRINGS-CO PO #2888 - PO # 23-01583	\$ 952.00
MES-TEXAS	TEHRMAL IMAGER REPL - CO PO # 2990 - PO # 23-01584	\$ 564.00

TOTAL \$ 2,233.26

MCVB

CANON	MONTHLY CONTRACT - 3.1.23 - 3.31.23	\$ 162.25
SOONER PRINTING	MCVB BROCHURE MAILOUT	\$ 319.77
TOTE ALONG	VEST & EMBROIDERY	\$ 166.30
OKLAHOMA RT 66 ASSOCIATION	MEMBERSHIP & 2 PAGE FULL AD - PO # 23-01000	\$ 1,149.00
REAL TIME PRODUCTS	RETAIL ITEMS - PO # 23-01639	\$ 1,004.82

TOTAL \$ 2,802.14

INFRASTRUCTURE STREET DIVISION

ANDERSON ENGINEERING	STREET TESTING - PO # 23-01485	\$ 16,844.06
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TOTAL \$ 16,844.06

AIRPORT

OTA PIKEPASS	TOLL CHARGES - AUGUST	\$ 0.85
OTA PIKEPASS	TOLL CHARGES - SEPTEMBER	\$ 1.70
PDI/ECHO SAT INC	SPG PACKAGE - 02.28.23	\$ 45.00

TOTAL \$ 47.55

CITY OF MIAMI	SALARIES & BENEFITS - 2.23.23	\$ 331,463.48
BANK OF AMERICA	CREDIT CARD CHARGES - 12.2.22 - 12.19.22	\$ 17,839.01
BANK OF AMERICA	CREDIT CARD CHARGES - 12.20.22 - 1.2.23	\$ 9,267.26

TOTAL GENERAL FUND \$ 35,410.05

TOTAL OTHER FUNDS \$ 363,972.55

TOTAL GOVERNMENTAL FUNDS \$ 757,952.35

**CITY OF MIAMI CREDIT CARD CLAIMS
DECEMBER 02, 2022 – DECEMBER 19, 2022**

LEGAL DEPARTMENT

ODCR - DEC 22 FEE	\$55.00	
ODCR - DEC TOOLS	\$5.00	
TOTAL		\$60.00

COURT

AT-A-GLANCE - WALL CAL.	\$55.95	
TOTAL		\$55.95

POLICE DEPARTMENT

WAL-MART CHRISTMAS DINNER	\$52.17	
SPARKLIGHT - INTERNET SERV	\$302.95	
TOTAL		\$355.12

FIRE DEPARTMENT

AMZN - USB	\$15.88	
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AMZN - TORCH KIT	\$31.55	
AMZN - TORCH	\$176.05	
ACE HDWE - NUTS & BOLTS	\$28.35	
AMZN - LIGHTS	\$129.95	
HARBOR FRGHT - GLOVES	\$9.99	
ACE-PEX PIPE	\$41.96	
LOCKE-SHARK BITE	\$49.73	
AMZN - DÉCOR	\$21.98	
METAL FAB - PLAQUE	\$135.66	
WAL-MART - CREDIT	(\$4.26)	
WAL-MART - CUPS	\$4.68	
NATL. REGIST EMT - HIGHSMITH	\$25.00	
GOOGLE YOUTUBE - TV/SUB	\$64.99	
FIRE SERV TRAIN - BLS	\$21.00	
FIRE SERV TRAIN - CPR	\$147.00	
FIRE SERV TRAIN - CPR CARDS	\$273.00	
ACE HARDWARE - DUSTER	\$32.82	
HARPS FOOD STORE - CAKE	\$79.97	
MYOUTDOORTV/SUB	\$9.99	
TOTAL		\$1,295.29

EMERGENCY MANAGEMENT		
LOCKE - RECPT,CVR,SCRW	\$76.11	
HILTON - EM CONF DUP CHARGE	\$148.49	
HILTON - PARKING EM CONFER.	\$30.00	
HILTON - EM CONF	\$296.98	
HILTON - DR PEPPER	\$6.00	
TOTAL		\$557.58

STREET DEPARTMENT		
M&K OUTDOOR - SAW	\$798.00	
ACE - NUTSETTER	\$9.99	
KTNR MLS - BATT CABLE	\$62.99	
HRBR FRT- GRNDG DISCS	\$38.32	
EQUIP SHARE - COMPRSR	\$758.20	
KTNR MLS - CABLE,STRP	\$282.96	
KTNR MLS - FILTERS	\$18.98	
KATNER MILS - AIR FILTER	\$15.99	
ACE - WET/DRY VACUUM	\$167.98	
LOCKE - CLAMP	\$20.64	
O'REILLY - STRT FLD,TOOL	\$66.67	
MIAMI IND - PIPE CAP,PLUG	\$14.69	
O'REILLY - TARPS,CLNR	\$657.78	
BO'S - SERVICE CALL	\$100.00	
KTNR MLS - FLTR,PLG	\$25.28	
KTNR MLS - TIRE PATCH	\$49.98	
BROWNS - SFTY GEAR	\$368.40	
CLEAN - UNIFORM	\$80.76	
ONG - NATURAL GAS	\$169.25	
HRBR FRT-GLVS,TIES	\$16.98	
O'REILLY-ANTRFRZ,BTRS	\$56.94	
TOTAL		\$3,780.78

CEMETERY
City Council

WM - BATTERIES	\$140.40	
CLEAN - UNIFORM	\$15.08	
SPARKLIGHT - INTERNET SERV	\$180.00	
WALMART - BEVERAGES	\$19.10	
BRAUMS - CUPS & LIDS	\$10.80	
ANN'S - CARNATIONS	\$200.00	
TOTAL		\$565.38

FACILITIES

ACE - KNEE PADS	\$34.99	
ACE - TROWEL	\$4.99	
WM - HDMI, USB CORD	\$20.82	
ACE -WAX STRPR	\$17.99	
LOCKE - FAUCET	\$37.31	
ACE - TAPE, SPACKLE	\$52.90	
ACE - SPCKLE,TAPE	\$17.58	
SHRWN WLMS - PAINT	\$511.90	
ACE - SPACKLE	(\$8.59)	
SHRWN WLMS - PAINT	\$349.35	
HRBR FRT - PAINT TRAYS	\$8.98	
CLEAN UNIFORM	\$6.37	
ONG - NATURAL GAS	\$736.10	
ACE-JNT CMNPND	\$21.99	
TOTAL		\$1,812.68

SPORTS

ACE - HEX NUTS	\$14.58	
ACE - CARRIAGE SCREWS	\$40.99	
ACE - PUTTY KNIFE	\$37.96	
ACE-SANDING SPONGE	\$19.96	
TOTAL		\$113.49

POOL

SPARKLIGHT - INTERNET SERV	\$91.00	
TOTAL		\$91.00

ANIMAL CONTROL

AMZN - BRUSH HEADS	\$60.05	
AMAZON - SQUEEGEE	\$63.32	
AMZN - SHARPS CNTNR	\$18.16	
AMZN - SCRUB BRUSH	\$21.76	
VET CENTER - VET SVCS	\$11.20	
SNR PRNTG - DOOR HANGR	\$325.00	
CHEWY-MZL, GRMNG SUPS	\$491.36	
TOTAL		\$990.85

PARKS

HRBR FRT - BLADE,HMMR	\$30.42	
ACE - TRIM RMVL KIT	\$21.98	
AMZN - DOOR MIRROR GLS	\$43.29	
TRCTR SUP - HITCH PINS	\$17.98	
TRCTR SUP - HITCH PIN	\$8.99	
TRCTR SUP - CREDIT	(\$8.99)	

HYSPECO - HYD FITTINGS	\$93.44	
HER TRCT - LEVER	\$16.84	
AMZN - OK STATE FLAG	\$37.25	
CLEAN - UNIFORM	\$23.52	
ONG - NATURAL GAS	\$301.02	
AMZN-FLAGS	\$129.88	
TOTAL		\$715.62

LIBRARY		
WMART - HAND SOAP	\$4.97	
AMAZON - REPL ACTIVITY BAG	\$11.99	
USPS - MEDIA MAIL X 3	\$11.22	
AMAZON - SANTA STAMPS	\$26.98	
WMART - CHRISTMAS T-P DECOR	\$26.64	
AMAZON - SANTA SACK	\$9.95	
AMAZON - HOT GLUE STICKS	\$18.94	
OLA - CB MEMBERSHIP DUES	\$101.00	
TOTAL		\$211.69

GENERAL GOVERNMENT		
LOWES - EMPLOY REUNION	\$37.36	
AMZN - EMPLOY REUNION	\$119.00	
WMART - EMPLOY REUNION	\$362.57	
AMZN - EMPLOY REUNION	\$53.94	
AMZN - EMPLOY REUNION	\$117.45	
HOBBY LOBBY - EMPLOY REUN	\$18.27	
AMZN - EMPLOY REUNION	\$58.19	
AMZN - EMPLOY REUNION	\$60.36	
SAMS CLUB - EMPLOY REUN	\$347.50	
WMART - EMPLOY REUNION	\$102.48	
WM - CUPS,TBLE CLTH,DECR	\$141.40	
WM - TBLCLTHS,ICE	\$36.08	
PIONEER PRINTING -NOTARY STAMP	\$30.98	
TOTAL		\$1,485.58

HUMAN RESOURCES		
SEC. OF STATE - NOTARY RENEW	\$20.80	
SEC OF HR - RENEWAL	\$229.00	
WMART - EMPLOY DINNER SUPPL	\$27.07	
WMART - WELLNESS FAIR SUPPL	\$347.56	
TOTAL		\$624.43

DRUG FORFEITURE		
LIVE VIEW GPS - DECEMBER	\$41.90	
TOTAL		\$41.90

CAPITAL IMPROVEMENTS - FACILITIES		
ACE - PAINT ROLLERS	\$19.98	
ACE - TEXTURE	\$20.98	
SELECTBLINDS - BLINDS	\$956.06	
AMZN - CEILING FANS	\$489.98	
AMZN-KEYPAD ENTRY	\$490.72	
ACE-THRESHOLD	\$11.99	

M&D LUMBER-DRYWALL	\$16.25	
M&D LUMBER-DRYWALL	\$42.14	
TOTAL		\$2,048.10

GRANTS & DONATION - ANIMAL SHELTER

AMZN - CHEW TOYS	\$45.97	
AMZN - CHEW TOYS	\$284.06	
AMZN - TENNIS BALLS	\$17.99	
TOTAL		\$348.02

MCVB

PIKEPASS - MCVB	\$54.90	
HOMETOWN WATER - WAT SERV	\$51.00	
SPARKLIGHT - INTERNET SERV	\$209.22	
ONG - NATURAL GAS	\$54.12	
BCK40 DESN - BAS HOSTING PK	\$60.00	
PROFESS. SPORTS PUB. - MCVB AD	\$1,600.00	
ADOBE - CREATIVE DESIGN	\$20.99	
T MARIE FAIRE - TRAVEL SHOW	\$106.63	
FAIRE - GRP OP SALES PKG	\$211.91	
FAIRE - TRVL SHOW PROMO	\$223.16	
4IMPRINT - DOUBLE CHARGED	(\$1,316.82)	
WAL-MART MCVB OFF SUP	\$87.40	
CRUMBL - 8MAN HOF MTG	\$36.77	
BJS REST 8MAN HOF MTG	\$116.00	
EDDIES 8MAN EXE COMM MTG	\$239.00	
FAIRE GRP OP SALES PKG	\$143.69	
FAIRE ABA SALES PKGS	\$100.90	
VISIT WIDGET - MCVB APP	\$299.00	
TOTAL		\$2,297.87

AIRPORT

ONG - NATURAL GAS	\$387.68	
TOTAL		\$387.68

MDRA

FB - ASLEEP @ THE WHEEL	\$75.00	
WMART - SUPPLIES	\$49.55	
SWANK MOTION PICTURES - DVD	\$425.00	
WAL-MART - SUPPLIES	\$62.17	
FACEBK - VERY MERRY CHRISTMAS	\$75.00	
SWANK MOTION PICTURES - ELF DVD	\$465.00	
TOTAL		\$1,151.72

TOTAL GENERAL FUND		\$12,715.44
TOTAL OTHER FUNDS		\$6,275.29
TOTAL GOVERNMENTAL FUNDS		\$18,990.73

**CITY OF MIAMI CREDIT CARD CLAIMS
DECEMBER 20, 2022 – JANUARY 02, 2023**

LEGAL DEPARTMENT

OKLA BAR ASSOCIATION - DUES	\$290.00	
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TOTAL **\$290.00**

POLICE DEPARTMENT

AMAZON - RUBBER GLOVES	\$31.96
AMAZON - 2023 DESK CALENDARS	\$64.10
AMAZON - OFFICE SUPPLIES	\$8.03
AMAZON - TRIPOD	\$11.47
ACE HARDWARE - SURGE PROTECTOR	\$44.99
TRACTOR SUPPLY - RANGE HEATER	\$159.98
O'REILLY AUTO - GAS CAN	\$29.99
MIAMI REGIONAL AIRPORT - FUEL	\$13.36
AMAZON - UNIFORM REPLACEMENT	\$82.00
FAIRFIELD - SRO TRAINING	\$495.00

TOTAL **\$940.88**

FIRE DEPARTMENT

AMAZON - DESK CALENDAR	\$29.98
O'REILLY - BLADES	\$25.96
O'REILLY - DIESEL TREATMENT	\$47.96
WALMART.COM - SUPPLIES	\$163.42
ACE - PLMBR CLTH,COUPLG	\$28.57
LOCKE SUPPLY - DRAIN CLEANER	\$15.89
WALMART.COM - PARTY SUPPLIES	\$35.03
FIRE SERVICE TRAIN - BLS INSTR. CARDS	\$14.00
GOOGLE YouTube TV - SUBSCP	\$64.99

TOTAL **\$425.80**

POLICE COMMUNICATIONS

AMAZON - DISPATCH TONER	\$197.98
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TOTAL **\$197.98**

STREET DEPARTMENT

HABOR FREIGHT - DRILL BIT SET	\$8.49
ACE HARDWARE - GALV CABLE	\$6.93
KATNER MILLS - BATTERY	\$311.70
LOOPER METAL -TANK REPAIR	\$144.90
KATNER MILLS - FLTR,TRANS FLD	\$16.87
HARBOR FREIGHT - SLEEVES	\$26.98
KATNER MILLS - PWR SVC DIESEL	\$191.88
ACE HARDWARE - UTILITY KNIFE/BLADES	\$64.97
WALMART - KNIFE SET	\$9.00
LOCKE SUPPLY -LIGHTBULBS	\$244.20
M&D LUMBER - NAILS,STYROFM	\$106.49
TRACTOR SUPPLY - HEAT LAMPS	\$88.96
TRACTOR SUPPLY - WTR BLCK ELEM	\$19.99
KATNER MILLS - PRIMER	\$11.99
KATNER MILLS - PURPLE PWR	\$36.99
ACE - BROOMS	\$76.98
CLEAN UNIFORM CO - UNIFORMS	\$80.76
ONG - NATURAL GAS	\$312.21
MITCHELL1 - PRODMND	\$140.00

TOTAL **\$1,900.29**

CEMETERY

City Council

O'REILLY - MTR OIL	\$11.98	
CLEAN UNIFORM CO - UNIFORM	\$15.08	
CLEAN UNIFORM CO - UNIFORMS	\$7.54	
TOTAL		\$34.60

FACILITIES

ACE - DREMEL TOOLS	\$26.99	
ACE - TRIM PAINT	\$93.98	
ACE HARDWARE - CAULKING	\$7.98	
ACE HARDWARE - NAIL BRAD	\$14.99	
ACE HARDWARE -PWR STRIP	\$39.99	
LOCKE SUPPLY - FILL VALVES	\$31.24	
ACE - ANCHORS,SCREWS	\$11.99	
CLEAN UNIFORM CO - UNIFORMS	\$12.74	
ONG - NATURAL GAS	\$1,462.43	
TOTAL		\$1,702.33

SPORTS

HAROR FREIGHT - SAND PAPER	\$9.99	
TOTAL		\$9.99

ANIMAL CONTROL

KETCH ALL-POLES,SNRE	\$438.25	
SHELTERLUV - ADOPTNS	\$4.00	
TOTAL		\$442.25

PARKS

HABOR FREIGHT -PAINT BRUSHES	\$25.52	
ACE HARDWARE -TAPE MEASURES	\$19.99	
HARBOR FREIGHT - GRIND DISCS	\$29.95	
HARBOR FREIGHT - SAW BLADES	\$6.99	
KATNER MILLS - ATF FLUID	\$23.97	
O'REILLY-RADIATOR	\$178.57	
VANCE FORD-CONNCTR	\$13.78	
CLEAN UNIFORM CO - UNIFORMS	\$23.52	
ONG - NATURAL GAS	\$344.99	
TOTAL		\$667.28

LIBRARY

QUILL- GREEN HIGHLIGHTERS	\$7.01	
QUILL-BATHROOM DEODORIZER	\$56.35	
QUILL- GLASS CLEANER	\$40.26	
AMZN - 2 - PRBK BOOKS	\$29.17	
AMZN - 36 AAA BATTERIES	\$15.90	
QUILL- BOOK TAPE,SANITIZER	\$78.52	
USPS ILL X 4	\$15.17	
USPS-RETURN BOOKS	\$39.12	
USPS - RETURN BOOKS	\$8.42	
TOTAL		\$289.92

DRUG FORFEITURE

LIVE VIEW GPS - JANUARY SUB	\$41.90	
TOTAL		\$41.90

CAPITAL IMPROVEMENTS - STREETS

ACE HARDWARE - LIQUID NAILS

\$4.99

TOTAL

\$4.99

MCVB

HOMETOWN WATER - MCVB WATER SERVICE

\$9.00

SPARKLIGHT - INTERNET SERV

\$215.52

ONG - NATURAL GAS

\$70.38

BACK40 DESIGN - MCVB WEBSITE

\$212.50

BACK40 DESIGN - MCVB WEBSITE

\$60.00

WAL-MART - LUNCHEON SUPPLIES

\$224.80

RED ONION - VOL STAFF LUNCH

\$718.07

TOTAL

\$1,510.27

AIRPORT

ONG - NATURAL GAS

\$808.78

TOTAL

\$808.78

MIPFA

NE OKLAHOMA ELECTRIC - ELECTRIC

\$208.77

TOTAL

\$208.77

MDRA

FACEBK - ADS

\$20.96

TOTAL

\$20.96

TOTAL GENERAL FUND

\$6,901.32

TOTAL OTHER FUNDS

\$2,595.67

TOTAL GOVERNMENTAL FUNDS

\$9,496.99